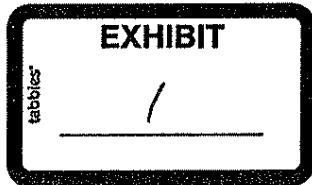


Delphi 2009 open invoices (before 6-1-09)

date	p.o.	invoice	amount
1-22-09	550203856	703031461	11340.00
3-3-09	550255537	703042641	480.00
4-3-09	550255479	703052128	2300.00
4-3-09	550255479	703052129	575.00
4-20-09	450860846	703056467	3660.00
4-23-09	55172-550212301	703057708	580.00
			-----
			18935.00





# STMicroelectronics, Inc

REMIT TO:

P.O. BOX 823254  
PHILADELPHIA, PA 19182-3254

CUSTOMER NUMBER

70006470

CUSTOMER PO NUMBER

550203856

SO NUMBER

7079S00203

INVOICE NUMBER

0703031461

CUSTOMER P.O. DATE

01/11/2009

SHIPPING NUMBER

2APUS6XWSP

INVOICE DATE

01/22/2009

BILL TO  
DELPHI ELECTRONICS AND SAFETY  
ONE CORPORATE CENTER  
P. O. BOX 9005  
KOKOMO  
IN 46904

SHIP TO  
DELPHI MEXICO AUTO. ELEC. PLANTS  
LOS INDIOS DISTRIBUTION CENTER  
702 JOAQUIN CAVAZOS ROAD  
DELTRONICOS OPERATIONS  
PLANT DA26 - DELPHI  
LOS INDIOS  
TX 78567

SHIP VIA : OFFSHORE DROP SHIP  
CARRIAGE : FOB

AWB : FX/980356124632  
TERMS : 30 DAYS DATE INVOICE NET WEIGHT :

# OF BOX : 01  
2.0 KG'S

5 LBS

UNIT PRICE : 6.300

QTY SHIPPED : 1800

VALUE : 11340.00

DESCRIPTION/CUSTOMER PART NUMBER

28072144

"THE QUANTITY OF EACH LINE ITEM  
CONFIRMED BY STMicroelectronics HAS BEEN  
ROUNDED UP TO THE NEAREST BASE  
PACK QUANTITY". THIS MAY NOT AFFECT THIS  
PARTICULAR ORDER.

Notify STMicroelectronics, Inc. of any shortages or error in material within 30 Days of delivery. Returns will not be accepted without written authorization from STMicroelectronics, Inc.  
Buyer agrees that, with respect to the resale or any other disposition of items sold hereunder, buyer shall comply fully with the export control laws and regulations of the United States Government and any applicable laws and regulations of any other country, and any amendment of such laws & regulations.  
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SUBTOTAL 11340.00

CURRENCY : US \$ AMOUNT DUE : 11340.00

REMIT TO:  
**STMicroelectronics, Inc**

**INVOICE**  
ORIGINAL

P.O. BOX 823254  
PHILADELPHIA, PA 19182-3254

Page: 1

**CUSTOMER NUMBER**  
70006470

**CUSTOMER PO. NUMBER**  
0550255537

**S.O. NUMBER**  
7079S01498

**INVOICE NUMBER**  
0703042641

**BILL TO**  
DELPHI ELECTRONICS AND SAFETY  
ONE CORPORATE CENTER  
P. O. BOX 9005  
KOKOMO  
IN 46904

**SHIP TO**  
DELPHI E&S - PLANT DA26  
LIDC RECEIVING WAREHOUSE  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS  
TX 78567

S.O. LINE	P.O. LINE	DEVICE	DESCRIPTION/CUSTOMER PART NUMBER	UNIT PRICE	QTY SHIPPED	NET WEIGHT	# OF BOX	UNIT PRICE	QTY SHIPPED	NET WEIGHT	UNIT PRICE	QTY SHIPPED	NET WEIGHT
0010	1	DK254972	DK254972	1.600	300	480.00	1	2.0	1	0.1	480.00		

SHIP VIA : ROUTING INST. STD  
CARRIAGE : FOB  
AWB : 023/0202134366  
TERMS : 30 DAYS DATE INVOICE NET WEIGHT :

"THE QUANTITY OF EACH LINE ITEM CONFIRMED BY STMicroelectronics HAS BEEN  
ROUNDED UP TO THE NEAREST BASE PACK QUANTITY". THIS MAY NOT AFFECT THIS  
PARTICULAR ORDER.

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regulations of the United States Government and any applicable laws and regulations of any other country, and any amendment of such laws & regulations.  
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SUBTOTAL 480.00

CURRENCY: US \$ AMOUNT DUE: 480.00

REMIT TO:  
**STMicroelectronics, Inc**

P.O. BOX 823254  
PHILADELPHIA, PA 19182-3254

**INVOICE**  
ORIGINAL

Page : 1

**CUSTOMER NUMBER**  
70006470

**CUSTOMER P.O. NUMBER**  
0550255479

/24/28041703

**S.O. NUMBER**  
7079204880

0703052128

**INVOICE NUMBER**  
1S2US75EAY

04/03/2009

**CUSTOMER P.O. DATE**  
02/24/2009

**SHIPPING NUMBER**  
1S2US75EAY

**INVOICE DATE**  
04/03/2009

**BILL TO**  
DELPHI ELECTRONICS AND SAFETY  
ONE CORPORATE CENTER  
P. O. BOX 9005  
KOKOMO  
IN 46904

**SHIP TO**  
DELPHI ELECTRONICS AND SAFETY  
1101 NORTH CENTER ROAD  
DA43 - DELPHI FLINT  
FLINT  
MI 48556

**SHIP VIA** : ROUTING INST. STD  
**CARRIAGE** : FOB  
**PO LINE** : 1 28041703P/S  
**DEVICE** :  
"THE QUANTITY OF EACH LINE ITEM CONFIRMED BY STMicroelectronics HAS BEEN  
ROUNDED UP TO THE NEAREST BASE PACK QUANTITY". THIS MAY NOT AFFECT THIS  
PARTICULAR ORDER.

<b>S.O. LINE</b>	<b>PO LINE</b>	<b>DEVICE</b>	<b>AWB</b>	<b>TERMS</b>	<b>UNIT PRICE</b>	<b>QTY SHIPPED</b>	<b># OF BOX</b>	<b>NET WEIGHT</b>	<b>8 LBS</b>
0160	1	28041703P/S	28041703	30 DAYS DATE INVOICE	01	3.0 KGS	3.0	0.00	8

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SUBTOTAL 2300.00

CURRENCY: US \$ AMOUNT DUE: 2300.00

REMIT TO:  
**STMicroelectronics, Inc**

**INVOICE**  
ORIGINAL

Page: 1

**CUSTOMER NUMBER**

70006470

**CUSTOMER NUMBER**

0550255479

**INVOICE NUMBER**

28041703

**SO NUMBER**

7079204880

**INVOICE NUMBER**

0703052129

**CUSTOMER P.O. DATE**

02/24/2009

**SHIPPING NUMBER**

2S2US75B19

**INVOICE DATE**

04/03/2009

**BILL TO**  
DELPHI ELECTRONICS AND SAFETY  
ONE CORPORATE CENTER  
P. O. BOX 9005  
KOKOMO  
IN 46904

**SHIP TO**  
DELPHI ELECTRONICS AND SAFETY  
1101 NORTH CENTER ROAD  
DA43 - DELPHI FLINT  
FLINT  
MI 48556

SHIP VIA	ROUTING INST.	STD	AWB	023/0211121026	# OF BOX	01	1.0 KGS	3	LBS
CARRIAGE	FOB	TERMS	30 DAYS DATE INVOICE	NET WEIGHT	UNIT PRICE	QTY SHIPPED	UNIT PRICE	QTY SHIPPED	VALUE
SO. LINE	P.O. LINE	DEVICE	DESCRIPTION/CUSTOMER PART NUMBER	28041703					
0180	1	28041703P/S	"THE QUANTITY OF EACH LINE ITEM CONFIRMED BY STMicroelectronics HAS BEEN ROUNDED UP TO THE NEAREST BASE PACK QUANTITY". THIS MAY NOT AFFECT THIS PARTICULAR ORDER.		.230	2500	575.00	575.00	

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SUBTOTAL 575.00

CURRENCY: US \$ AMOUNT DUE: 575.00

INVOICE ORIGINAL

RENT TO:

STMicroelectronics, Inc

P. O. BOX 823254  
PHILADELPHIA, PA 19182-3254

Page: 1

CUSTOMER NUMBER  
70006470

**CUSTOMER P.O. NUMBER** 450860846

INVOICE NUMBER 0703056467  
S.O. NUMBER 70779208874

CUSTOMER P.O. DATE	SHIPPING NUMBER	INVOICE DATE
04/06/2009	1MUUS76WGL	04/20/2009

DELPHI ELECTRONICS AND SAFETY  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO  
IN 46904

DELPHI E&S - PLANT DA 26  
CLIDC RECEIVING WAREHOUSE  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS  
TX 78567

SHIP TO

SHIP VIA : UPS-CON-BL-GR

SHIP VIA :	UPS-CON-BL-GR	AWB :	022/031130078	# OF BOX :	01
CARRIAGE :	FOB	TERMS :	30 DAYS DATE	NET WEIGHT :	4.0 KGS
SO LINE	PO LINE	DEVICE	DESCRIPTION/CUSTOMER PART NUMBER	UNIT PRICE	QTY SHIPPED
0011	1	28047806	28047806	1.220	3000

"THE QUANTITY OF EACH LINE ITEM CONFIRMED BY STMicroelectronics HAS BEEN ROUNDED UP TO THE NEAREST BASE PACK QUANTITY". THIS MAY NOT AFFECT THIS PARTICULAR ORDER.

Notify STMicroelectronics, Inc. of any shortages or error in material within 30 Days of delivery. Returns will not be accepted without written authorization from STMicroelectronics, Inc. Buyer agrees that, with respect to the resale or any other disposition of items sold hereunder, buyer shall comply fully with the export control laws and regulations of the United States Government and any applicable laws and regulations of any other country, and any amendment of such laws & regulations.

CURRENCY: U.S. \$ AMOUNT DUE: 3660.00



